

# State of Arizona



## Campaign Finance Report

LEGISLATIVE DISTRICT 12 REPUBLICANS  
Committee #: 200402637

Treasurer: Miller, Christina Michele  
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### Amended 2010 January 31st Report

Election Cycle: 2009-2010  
Date Filed: February 1, 2010  
Reporting Period: November 25, 2008-December 31, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,677.77
Total Cash Receipts this Reporting Period:	\$640.11
Total Cash Disbursements this Reporting Period:	\$476.47
Cash Balance at End of Reporting Period:	\$2,841.41

Report ID: 54301

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$439.39	\$0.00	\$439.39	\$439.39
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$200.72	\$0.00	\$200.72	\$200.72
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$640.11	\$0.00	\$640.11	\$640.11

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$343.47	\$0.00	\$343.47	\$343.47
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$133.00	\$0.00	\$133.00	\$133.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$476.47	\$0.00	\$476.47	\$476.47
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$476.47			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	04/29/2009	\$0.23	\$439.39
<b>Address:</b>		Cash	
<b>Memo:</b> bank Interest			
<b>Name:</b> Multiple Contributors	05/06/2009	\$0.06	\$439.39
<b>Address:</b>		Cash	
<b>Memo:</b> Bank Interest			
<b>Name:</b> Multiple Contributors	05/09/2009	\$133.00	\$439.39
<b>Address:</b>		Cash	
<b>Memo:</b> fees collected 19@\$7ea.			
<b>Name:</b> Multiple Contributors	06/30/2009	\$0.05	\$439.39
<b>Address:</b>		Cash	
<b>Memo:</b> Bank Interest			
<b>Name:</b> Multiple Contributors	07/31/2009	\$0.05	\$439.39
<b>Address:</b>		Cash	
<b>Memo:</b> Bank Interest			
<b>Name:</b> Multiple Contributors	10/12/2009	\$130.00	\$439.39
<b>Address:</b>		Cash	
<b>Memo:</b> money collected for name badges by Joe Hobbs			
<b>Name:</b> Multiple Contributors	10/12/2009	\$45.00	\$439.39
<b>Address:</b>		Cash	
<b>Memo:</b> Money taken in for name badges by Joe Hobbs			
<b>Name:</b> Multiple Contributors	10/12/2009	\$78.00	\$439.39
<b>Address:</b>		Cash	
<b>Memo:</b> Money taken in from raffle			
<b>Name:</b> Multiple Contributors	11/09/2009	\$53.00	\$439.39
<b>Address:</b>		Cash	
<b>Memo:</b> money taken in from raffle			
Total of Small Contributions		\$439.39	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$439.39	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Sam's Club	05/08/2009	\$145.30	\$145.30
<b>Address:</b>	1459 N Dysart Rd, Avondale, AZ 85323		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Coffee service items/food/beverages			
<b>Name:</b>	Walmart	05/08/2009	\$40.04	\$40.04
<b>Address:</b>	1100 N Estrella Pkwy, Goodyear, AZ 85338		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	Locking cash box- Petty Cash			
<b>Name:</b>	Site One	08/03/2009	\$70.35	\$70.35
<b>Address:</b>	not listed, Surprise, AZ 85374		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	inv. # 10250			
<b>Name:</b>	Arizona Classic Inc.	11/02/2009	\$68.79	\$87.78
<b>Address:</b>	PO Box 6928, Glendale, AZ 85312		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	inv# 061451- Name Badges			
<b>Name:</b>	Arizona Classic Inc.	11/02/2009	\$18.99	\$87.78
<b>Address:</b>	PO Box 6928, Glendale, AZ 85312		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	inv#061445- Name Badges			
Total of Operating Expenses			\$343.47	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$343.47	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Joe Foss Shooting Complex	05/09/2009	\$133.00	\$133.00
Address:	26700 W Buckeye Hills Dr, Buckeye, AZ 85326		Cash	
Memo:	Participation Fees			
Total of Other Expenses			\$133.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$133.00	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	Chase Bank	12/31/2009	\$0.72	\$200.72
<b>Address:</b>	201 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Savings account interest income for 2009			
<b>Name:</b>	Chase Bank	12/31/2009	\$200.00	\$200.72
<b>Address:</b>	201 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	bank introductory bonus			
Total of Other Receipts, Interest & Dividends			\$200.72	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$200.72	

